GOVERNMENT CONTRACT REVIEW COMMITTEE – NOVEMBER, 2010 DEFERRED CONTRACT LIST

(Contracts Deferred from the September 14, 2010 and October 12, 2010 Meetings)

AGENCY / EFFECTIVE CONTRACT CONTRACT FUNDING SOURCE / CONTRACT VENDOR DATES TYPE AMOUNT PAY SCHEDULE DESCRIPTION

PERSONAL SERVICE CONTRACT LIST (DEFERRED IN AUGUST 2010)

JUSTICE CABINET 134. 1000004171

AIT Laboratories 5601 Fortune Circle South, Suite C Indianapolis, IN 46241 July 01, 2010 -June 30, 2011 Autopsy / Coroner \$500,000.00 Type Services General 100%; Monthly.

Provide a full-service postmortem forensic toxicology laboratory testing performing analysis on postmortem speciments including whole blood, decompositional fluid, vitreous fluid, tissue and other specimen unique to the postmortem state.

Note: NON-REGISTERED FOREIGN CORPORATION.

Note: This contract was disapproved at the October 12, 2010 meeting.
On October 13, 2010, the committee was advised by the Finance and Administration Cabinet that AIT Laboratories is Registered under the name American Institute of Toxicology Incorporated.

Contract was reconsidered and reviewed without objection at the November GCRC Meeting.

GOVERNMENT CONTRACT REVIEW COMMITTEE - NOVEMBER, 2010 DEFERRED CONTRACT LIST

(Contracts Deferred from the September 14, 2010 and October 12, 2010 Meetings)

PERSONAL SERVICE CONTRACT AMENDMENT LIST (DEFERRED IN AUGUST 2010)

EDUCATION, DEPARTMENT OF

8. 0800008195

Education Innovations, LLC 3161 Campus Postal Station Memphis, TN 38152-3830

July 01, 2008 -December 31, 2010 Education Evaluation \$257,598.00

No increase or decrease: Federal Funds:

Provide for an extension of

Provide a process to evaluate providers of supplemental educational services consisting of quantitative data gathered from interviews and time to December 31, 2010. surveys of all stakeholders involved and include gathering quantitative data that pertains to student

achievement.

Note: Registered Foreign Corporation (previously non-registered).

Reviewed without objection at the November GCRC Meeting.

PERSONAL SERVICE CONTRACT FOR \$10,000 AND UNDER LIST (DEFERRED IN AUGUST 2010)

WESTERN KENTUCKY UNIVERSITY

29. 101117

The National Center for Drug Free Sport Incorporated 2537 Madison Avenue Kansas City, MO 64108

August 25, 2010 -June 30, 2011

Drug Testing

\$9,500.00

Agency 100%; Upon receipt of invoices.

Provide random and coach requested drug testing of athletes for NCAA banned substances.

Note: Registered Foreign Corporation (previously non-registered).

Reviewed without objection at the November GCRC Meeting.

GOVERNMENT CONTRACT REVIEW COMMITTEE – NOVEMBER, 2010 DEFERRED CONTRACT LIST

(Contracts Deferred from the September 14, 2010 and October 12, 2010 Meetings)

PERSONAL SERVICE CONTRACT LIST (DEFERRED IN <u>SEPTEMBER</u> 2010)

FISH & WILDLIFE, DEPARTMENT OF

66. 1000002941

Outdoor Sales & Marketing Group Incorporated

July 01, 2010 -June 30, 2012

\$0.01

Advertising

Agency 100%; Upon receipt of invoices. Serve as a revenue-generating contract to sell advertising for Kentucky Afield, the Department of

Fish and Wildlife resources magazine.

P.O. Box 429 Sweet Home, OR 97386

Note: Registered Foreign Corporation (previously non-registered).

Reviewed without objection at the November GCRC Meeting.

GOVERNMENT CONTRACT REVIEW COMMITTEE – NOVEMBER, 2010 DEFERRED CONTRACT LIST

(Contracts Deferred from the September 14, 2010 and October 12, 2010 Meetings)

PERSONAL SERVICE CONTRACT AMENDMENT LIST (DEFERRED IN <u>SEPTEMBER</u> 2010)

\$15,000,000.00

TRANSPORTATION CABINET

23. 0600003033

Northrop Grumman Commercial Systems Incorporated 1900 Founders Drive, Suite 102 Kettering, OH 45420 December 20, 2006 -June 30, 2012 Engineering \$9,075,000.00

Increase by \$4,000,000.00;

General Funds;

Provide for an increase in the upset limit to provide sufficient funding to complete the 2-year

biennium period and provide for an extension of time to

June 30, 2012.

Provide for the services of an ITS Systems Integrator for systems integration, project management, equipment procurement/installation and coordination with regional transportation operations centers.

Note: Registered Foreign Corporation (previously inactive).

24. 0700005206

Northrop Grumman Commercial Systems Incorporated 1900 Founders Drive, Suite 102 Kettering, OH 45420

Note: Registered Foreign

Corporation (previously

June 29, 2007 -June 30, 2012 Engineering

Increase by \$6,000,000.00;

Fed/Road Funds; Provide for an increase in the upset limit to provide sufficient funding to complete the 2-year

biennium period and provide for an extension of time to

June 30, 2012.

Provide for (ITS) Intelligent Transportation Systems management and operations and for ITS/system integrator for TRIMARC (Traffic Response and Incident Management Assisting the River Cities).

inactive).